

J. Gilchrist  
CCA

ORIGINAL  
**VERANET**  
SOLUTIONS  
A BiznessOnline.com Company

030000 - Pu  
CK 19208  
\$100.00 - R  
25.00 - P  
33.00 - I  
3/28/03

March 28, 2003

TG159

Blanca Bayo  
Division of the Commission Clerk and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

RE: The Other Phone Company, Inc. - TG159  
Docket No. 001021-TC

MC  
Pymt. also includes  
\$500.00 Fine.  
CK Total = \$658.00

Dear Ms. Bayo:

Enclosed is a check in the amount of \$658.00 payable to the Florida Public Service Commission to cover the Regulatory Assessment Fees for The Other Phone Company, Inc. ("TOPC") for the years 1999 and 2000.

Specifically, this check covers the following fees, penalties and interest as calculated through March 31, 2003:

	<u>1999</u>	<u>2000</u>
Fee	\$50.00	\$50.00
Penalty	\$12.50	\$12.50
Interest	\$19.50	\$13.50
Subtotal	\$82.00	\$76.00

Additionally, this check covers the \$500.00 assessed against TOPC in the above-referenced docket.

Please place a copy of this letter in Docket No. 001021-TC. If you have any questions concerning this matter, please do not hesitate to contact me at 312/674-4657.

Sincerely,

DEPOSIT      DATE  
D337      APR 09 2003

Scott Kellogg

Enclosure

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GIL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

03 MAR 31 AM 9:47  
DISTRIBUTION CENTER

DOCUMENT NUMBER-DATE  
03365 APR 10 03  
FPSC-COMMISSION CLERK